

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AFSCME(186729)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33778  
Contract Dates: 09/25/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347263  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

**PAY BY** 11/06/2012  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: American Federation of State, County & Municipal..

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	DR PHIL	10/02/2012-10/05/2012	. T W T F . .	30	5	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T W T F . .	5	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	03:45:53 PM		ACA1201THE	30	600.00				
10/03/2012	We	03:20:03 PM		ACA1201THE	30	600.00				
10/03/2012	We	03:54:29 PM		ACA1201THE	30	600.00				
10/04/2012	Th	03:54:50 PM		ACA1201THE	30	600.00				
10/05/2012	Fr	03:18:30 PM		ACA1201THE	30	600.00				
3	JUDGE JUDY SA/SU	09/29/2012-10/06/2012	. . . . . S .	30	1	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30				Credit	
5	CBS13 NEWS @ 5	10/02/2012-10/05/2012	. T W T F . .	30	5	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T W T F . .	5	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:29:31 PM		ACA1201THE	30	2,500.00				
10/03/2012	We	05:23:31 PM		ACA1201THE	30	2,500.00				
10/04/2012	Th	05:22:39 PM		ACA1201THE	30	2,500.00				
10/05/2012	Fr	05:12:52 PM		ACA1201THE	30	2,500.00				
10/05/2012	Fr	05:29:01 PM		ACA1201THE	30	2,500.00				

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6	CBS13 NEWS @ 6	09/25/2012-10/05/2012	. T W T F . .	30	5	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	5	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:24:05 PM		ACA1201THE	30	2,500.00			
10/03/2012	We				30				Credit
10/04/2012	Th				30				Credit
10/04/2012	Th	06:21:39 PM		ACA1201THE	30	2,500.00			
10/05/2012	Fr				30				Credit
8	CBS13 NEWS @ 5PM (SUN)	10/07/2012-10/07/2012	. . . . . S	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	05:23:22 PM		ACA1201THE	30	1,500.00			
10	ENTERTAINMENT TONIGHT M-F	10/02/2012-10/05/2012	. T W T F . .	30	5	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	5	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:38:36 PM		ACA1201THE	30	2,000.00			
10/02/2012	Tu	06:55:28 PM		ACA1201THE	30	2,000.00			
10/05/2012	Fr				30				Credit
10/05/2012	Fr	06:38:41 PM		ACA1201THE	30	2,000.00			
10/05/2012	Fr	06:45:14 PM		ACA1201THE	30	2,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	ENTERTAINMENT THIS WEEK	10/06/2012-10/06/2012	. . . . . S .	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:37:10 PM		ACA1201THE	30	750.00				
14	CBS 13 10PM NEWS M-SU	10/02/2012-10/07/2012	. T W T F S S	30	6	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T W T F S S	6	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	10:51:39 PM		ACA1201THE	30	3,000.00				
10/03/2012	We	10:22:20 PM		ACA1201THE	30	3,000.00				
10/04/2012	Th	10:56:48 PM		ACA1201THE	30	3,000.00				
10/06/2012	Sa	10:27:19 PM		ACA1201THE	30	3,000.00				
10/06/2012	Sa	10:50:38 PM		ACA1201THE	30	3,000.00				
10/07/2012	Su	10:28:31 PM		ACA1201THE	30	3,000.00				
16	CBS13 NEWSRPT @ 11 (SUN)	10/07/2012-10/07/2012	. . . . . S	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	11:26:40 PM		ACA1201THE	30	750.00				
18	DAVID LETTERMAN	10/02/2012-10/05/2012	. T W T F . .	30	2	1,000.00				

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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. T W T F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	11:19:35 PM		ACA1201THE	30	1,000.00				
10/04/2012	Th	11:24:52 PM		ACA1201THE	30	1,000.00				
19	THE GOOD WIFE		10/07/2012-10/07/2012		. . . . . S		30	1	7,500.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. . . . . S		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:52:48 PM		ACA1201THE	30	7,500.00				
20	ELEMENTARY		10/04/2012-10/04/2012		. . . T . . .		30	1	7,000.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. . . T . . .		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	09:43:18 PM		ACA1201THE	30	7,000.00				
21	CRIME TIME SATURDAY		10/06/2012-10/06/2012		. . . . . S .		30	1	3,000.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:58:30 PM		ACA1201THE	30	3,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		30		69,000.00		10,350.00	58,650.00	0.00	0.00	0.00

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 69,000.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 10,350.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 58,650.00

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